

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 5 | |
|--|----------------------|---|---|--------------------------|--|--|---|-------------------------------|--|--|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-D-0036 | | | 2. Delivery Order/Call No. 0001 | | 3. Date Of Order/Call (YYYYMMDD) 2001DEC20 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352 | | | | Code S2303A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E. GRAND RAPIDS MI 49512-4010 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S. | | | | Code 01BB2 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | |
| | | | | | | 12. Discount Terms Net 30 Days | | | 13. Mail Invoices To the Address in Block See Block 15 | | |
| 14. Ship To SEE SCHEDULE | | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266 | | | | Code SC1032 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | |
| 16. Type of Order | Delivery/Call | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/ Accepted* | | 21. Unit | 22. Unit Price | | 23. Amount | |
| | | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466 Contracting/Ordering Officer | | | | | 25. Total \$112,674.24 | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ | | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 28. D.O. Voucher No. | | 29. Differences | | |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 32. Paid By | | 33. Amount Verified Correct For | | |
| | | | | | | | | | 34. Check Number | | |
| | | | | | | | | | 35. Bill Of Lading No. | | |
| 37. Received At | | 38. Received By | | 39. Date Received | | 40. Total Containers | | 41. S/R Account Number | | 42. S/R Voucher No. | |
| | | | | | | | | | | | |

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|--|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE20-02-D-0036/0001 | MOD/AMD | |
| Name of Offeror or Contractor: BORISCH MFG CORPORATION | | | |

SUPPLEMENTAL INFORMATION

1. This action is for first year, guaranteed requirements as follow:

| CLIN | NOMENCLATURE | QTY | NSN | P/N | U/P |
|--------|--------------|----------|------------------|---------|------------|
| 0001AA | Switch, Box | 112 each | 5930-01-218-2199 | 9379744 | \$1,006.02 |

2. Total obligated amount of this action is as follows:

| CLIN | QTY | U/P | Extended Price |
|--------|----------|------------|----------------|
| 0001AA | 112 each | \$1,006.02 | \$112,674.24 |

3. Delivery is set forth in the schedule and is firm.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: BORISCH MFG CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5930-01-218-2199 NOUN: SWITCH BOX FSCM: 19200 PART NR: 9379744 SECURITY CLASS: Unclassified PRON: M112A519M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091162H955 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 30-JUL-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0036/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091162H956 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 30-JUL-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0036/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H091162H957 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> | 112 | EA | \$ 1,006.02000 | \$ 112,674.24 |

Name of Offeror or Contractor: BORISCH MFG CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 001 | 6230-JUL-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0036/0001 | | | | |

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|----|------|--------|--------|----------------|----------------|---------------|------------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AA | M112A519M1 | AA | 2 | 97 | X4930AC9G | 6D | | 26KB | S11116 | | W52H09 | \$ | 112,674.24 | |
| 060011 | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 112,674.24 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | | |
| Army | AA | | 97 | X4930AC9G | 6D | | 26KB | S11116 | | W52H09 | \$ | 112,674.24 | | |
| | | | | | | | | | | | TOTAL | \$ | 112,674.24 | |